

**e-INVOICE**

**GSTIN:** 19AABTG2180N1ZD  
**e-Invoice No.:** DA010-21-34254



**GLOBSYN BUSINESS  
SCHOOL ONLINE**



**Date:** 30-08-2021

**Transaction Number:** TXN612CB531C69E9

**Recipient Details:**

Saurabh Bhandari  
C/O Motilal Gokuldas Munot, 199/K/2 Parag Corner Mahavir Nagar Balikashram Road  
Ahmednagar, Maharashtra, India, 414003  
07558341082  
ssbhandari7120@gmail.com

**Payment Gateway:** HDFC

**Currency:** INR

**SAC Code:** 999294

Course Name	Course ID	Unit Price	Coupon Discount	Net Price	Additional Charges	GST			Total
						SGST	CGST	IGST	
Documentation Assistant	DA010	10.00	0.00	10	0.00	0.00	0.00	1.80	11.80
<b>Total Amount</b>		10.00	0.00	10	0.00	0.00	0.00	1.80	11.80

**Total Amount in Words:** Eleven Rupees and Eighty Paise Only

Products being sent under this invoice are for personal consumption of the customer and not for re-sale or commercial purposes.  
This is a computer generated invoice and do not require any signature.

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